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IFW

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Certificate of Mailing under 37 CFR 1.8

I hereby certify that this correspondence is being deposited with the United States Postal Service with sufficient postage as first class mail in an envelope addressed to:

Commissioner For Patents
P.O. Box 1450
Alexandria, VA 22313-1450

on May 25, 2004
Date

Elaine C. VonSpreckelsen
Signature

Elaine C. VonSpreckelsen
Typed or printed name of person signing Certificate

Note: Each paper must have its own certificate of mailing, or this certificate must identify each submitted paper.

1. Request For Withdrawal As Attorney Or Agent Form PTO/SB/83 (1 page)
2. Attachments to support Request For Withdrawal (54 pages)

(021138.0103C1US (Formerly 21138.104US)

This collection of information is required by 37 CFR 1.8. The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This collection is estimated to take 1.8 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing the form, call 1-800-PTO-9199 and select option 2.

**REQUEST FOR WITHDRAWAL
AS ATTORNEY OR AGENT**

Application Number	10/648933
Filing Date	27 Aug 2003
First Named Inventor	Gregory E. Webb
Art Unit	3661
Examiner Name	Unknown
Attorney Docket Number	021138.0103C1US (Formerly 21138.104US)

To: Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

I hereby apply to withdraw as attorney or agent for the above identified application.

The reasons for this request are: As shown by the attached correspondence and invoices, Applicant has, for over six months, owed Patton Boggs LLP more than \$50,000, of which \$5,247.15 is owed on this patent application. No payment has been received by Patton Boggs LLP for more than six months despite numerous notices and attempts to obtain payment. There are no immediate due dates pending that would prejudice this application.

CORRESPONDENCE ADDRESS

1. ☐ The correspondence address is NOT affected by this withdrawal.
2. ☒ Change the correspondence address and direct all future correspondence to:

☐ Customer Number

OR

☒ Firm or
Individual Name

Mr. Michael W. Spencer

Address

25577 North Broken Bow Pass

Address

City

Lake Barrington

State

IL

ZIP

60010

Country

USA

Telephone

Fax

☒ This request is made on behalf of myself and

☐ all the attorneys/agents of record,

☐ the attorneys/agents (with registration numbers) listed on the attached paper(s), or

☒ the attorneys/agents associated with Customer Number 24283

This request is enclosed in triplicate (including any attachments).

Name

Carl A. Forest

Signature

Date

5/24/04

NOTE: Withdrawal is effective when approved rather than when received. Unless there are at least 30 days between approval of withdrawal and the expiration date of a time period for response or possible extension period, the request to withdraw is normally disapproved.

This collection of information is required by 37 CFR 1.36. The information is required to obtain or retain a benefit by the public which is to file (and by the USPTO to process) an application. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.14. This collection is estimated to take 12 minutes to complete, including gathering, preparing, and submitting the completed application form to the USPTO. Time will vary depending upon the individual case. Any comments on the amount of time you require to complete this form and/or suggestions for reducing this burden, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1450, Alexandria, VA 22313-1450. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

If you need assistance in completing the form, call 1-800-PTO-9199 and select option 2.

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Michael W. Spencer
25577 North Broken Bow Pass
Lake Barrington, IL 60010

021138.0100

2. Article Number

(Transfer from service label)

7001 1140 0003 5910 1856

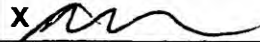
PS Form 3811, August 2001

Domestic Return Receipt

102595-02-M-1540

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X 

~~Agent~~
Addressee

B. Received by (Printed Name)

M Spencer

C. Date of Delivery

5-8-04

D. Is delivery address in item 1? ☐ Yes
If YES, enter delivery address below ☒ No

RECEIVED
MAY 14 2004
Patton Boggs, LLP

3. Service Type

- | | |
|--|--|
| <input checked="" type="checkbox"/> Certified Mail | <input type="checkbox"/> Express Mail |
| <input type="checkbox"/> Registered | <input checked="" type="checkbox"/> Return Receipt for Merchandise |
| <input type="checkbox"/> Insured Mail | <input type="checkbox"/> C.O.D. |

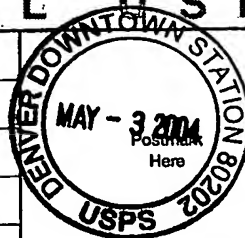
4. Restricted Delivery? (Extra Fee)

☐ Yes

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage	\$.60
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.65



Sent To Michael W. Spencer
Intelagents, Inc.
Street, Apt. No.; 304 East Fairview Street, #302
or PO Box No.
City, State, ZIP+ 4 Arlington Heights, IL 60005
021138,0100

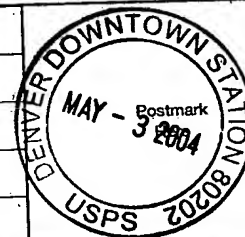
PS Form 3800, January 2001

See Reverse for Instructions

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage	\$.60
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.65



Sent To Michael W. Spencer
25577 No. Broken Bow Pass
Street, Apt. No.; Lake Barrington, IL 60010
or PO Box No.
City, State, ZIP+ 4 021138.0100

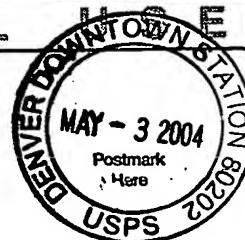
PS Form 3800, January 2001

See Reverse for Instructions

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage	\$.60
Certified Fee	2.30
Return Receipt Fee (Endorsement Required)	1.75
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 4.65



Sent To Greg Webb, President
Intelagents, Inc.
Street, Apt. No.; 304 E Fairview St. #302
or PO Box No.
City, State, ZIP+ 4 Arlington Heights, IL 60005
021138.0100

PS Form 3800, January 2001

See Reverse for Instructions



1660 Lincoln Street
Suite 1900
Denver, CO 80264
303-830-1776

Facsimile 303-894-9239
www.pattonboggs.com

May 3, 2004

Carl A. Forest
(303) 894-6114
CForest@pattonboggs.com

Via Certified Mail 7001 1140 0003 5910 1849
Return Receipt Requested

Mr. Michael W. Spencer
Executive Vice President, Corporate Development
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

and

Via Certified Mail 7001 1140 0003 5910 1856
Return Receipt Requested

Michael W. Spencer
25577 North Broken Bow Pass
Lake Barrington, IL 60010

Re: Withdrawal
PB Ref: 021138.0100

Dear Michael:

As I have discussed with you several times by phone, email and in person since last November, we need to receive payment for amounts owed by Intelagents (formerly CityMainStreet), or we will be forced to withdraw from representation of Intelagents before the United States Patent and Trademark Office. A copy of the latest invoice detailing the amounts owed is enclosed. If we have not received payment by May 18, 2004, we will withdraw and return your files to you at the Lake Barrington address, as you have requested.

If you have any questions, please give me a call.

Very truly yours,

A handwritten signature of Carl A. Forest in dark ink, written over a horizontal line.

Carl A. Forest
Partner

CAF:sjh

Enclosures

cc: Greg Webb, President, Intelagents w/enc.

Via Certified Mail 7002 0460 0002 8528 2844

197276v1

COPY

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037
202.457.6000

SUMMARY OF CURRENT BILLING
For The Period Ending March 31, 2004

Page 1 of 1

Company: Intelagents, Inc.
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
103PTUS	\$62.50	\$1.37	\$63.87
Total Current Billing:	<u>\$62.50</u>	<u>\$1.37</u>	<u>\$63.87</u>
Prior Balance Due:			\$56,978.62
Total Balance Due Upon Receipt:			<u><u>\$57,042.49</u></u>

Direct billing inquiries to the Denver office: (303) 894-6164

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

Please direct wire transfers to:
Citibank
1101 Pennsylvania Ave NW
Washington DC
Routing: 254070116
Account No: 15077195
Name: Patton Boggs LLP

PATTON BOGGS LLP

ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
04 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10110758
Invoice Date: 04/01/2004
Client Number: 021138

Re: (0103) 21138.104US-Method of Providing Centralized

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2004:

Date	Initials	Description	Hours	Amount
3/10/2004	MJM	Prepare and send letter to client reporting foreign filing deadline, requesting instructions. Update file and docket record.	.50	62.50
		TOTAL HOURS	0.50	\$62.50

MEKEEPER TIME SUMMARY:

<u>mekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Arllyn J Morris	.50 at	\$125.00 =	62.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Applying	1.25	
Long Distance Telephone	0.12	
CURRENT EXPENSES		\$1.37
CURRENT THIS MATTER		\$63.87
PREVIOUS BALANCE		\$5,940.15
TOTAL THIS MATTER		\$6,004.02

TOTAL AMOUNT OF THIS INVOICE	\$63.87
PRIOR BALANCE DUE ALL MATTERS	\$56,978.62
TOTAL BALANCE DUE UPON RECEIPT	\$57,042.49

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
104 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10110758
Client/Matter No.: 021138.0103
Invoice Date: 04/01/04

TOTAL AMOUNT OF THIS INVOICE

\$63.87

TOTAL BALANCE DUE UPON RECEIPT

\$57,042.49

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER:

1507 7195

ABA NUMBER:

254 070 116

BENEFICIARY:

Patton Boggs LLP



1660 Lincoln Street
Suite 1900
Denver, CO 80264
303-830-1776

Facsimile 303-894-9239
www.pattonboggs.com

April 27, 2004

Carl A. Forest
(303) 894-6114
CForest@pattonboggs.com

Mr. Michael W. Spencer
Executive Vice President, Corporate Development
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

COPY

Re: Patton Boggs Billing Through March 31, 2004
PB Ref: 021138.0100

Dear Michael:

Enclosed is our invoice for March 2004. A Summary Of Current Billing is also enclosed. The total billed this month for Intelagents is \$63.87, which includes \$62.50 in fees and \$1.37 in expenses.

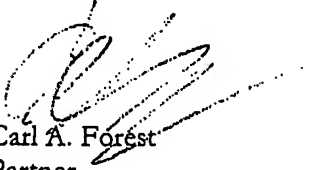
Please note that the attached invoices probably do not reflect all of the disbursements (such as foreign agent fees, USPTO fees, photocopies, fax, postage, etc.) which have been charged in these matters. Because attorney time is billed daily, but disbursements are billed at most monthly, disbursements associated with an attorney's work usually are billed in the following month. Moreover, disbursements such as telephone charges, most government fees, foreign agent charges and others are only billed when we receive the bill from the vendor. Thus, these fees often trail the work done by two or more months. Thus, it is likely that you will receive further invoices that include charges for disbursements associated with the attorney time charged on the enclosed invoices.

Please make your check payable to Patton Boggs LLP and remit it to our Denver office address at 1660 Lincoln Street, Suite 1900, Denver, CO 80264-1901, rather than sending it directly to our Washington office. We will ensure that your account is properly credited.

If you should have any questions regarding your invoices, such as format, disbursements, or the substance of time charges, please contact the undersigned.

Thank you for your confidence in our firm. We appreciate the opportunity to be of service to you.

Very truly yours,


Carl A. Forest
Partner

CAF:sjh
Enclosures

169337v12

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037
202.457.6000

SUMMARY OF CURRENT BILLING
For The Period Ending March 31, 2004

Page 1 of 1

Company: Intelagents, Inc.
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
103PTUS	\$62.50	\$1.37	\$63.87
Total Current Billing:	<u>\$62.50</u>	<u>\$1.37</u>	<u>\$63.87</u>
Prior Balance Due:			\$56,978.62
Total Balance Due Upon Receipt:			<u>\$57,042.49</u>

Direct billing inquiries to the Denver office: (303) 894-6164

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

Please direct wire transfers to:
Citibank
1101 Pennsylvania Ave NW
Washington DC
Routing: 254070116
Account No: 15077195
Name: Patton Boggs LLP

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10110758
Invoice Date: 04/01/2004
Client Number: 021138

Re: (0103) 21138.104US-Method of Providing Centralized

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/2004:

Date	Initials	Description	Hours	Amount
03/10/2004	MJM	Prepare and send letter to client reporting foreign filing deadline, requesting instructions. Update file and docket record.	.50	62.50
		TOTAL HOURS	0.50	\$62.50

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Marilyn J Morris	.50 at	\$125.00 =	62.50

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating	1.25	
Long Distance Telephone	0.12	
CURRENT EXPENSES		<hr/> \$1.37
CURRENT THIS MATTER		<hr/> \$63.87
PREVIOUS BALANCE		\$5,940.15
TOTAL THIS MATTER		<hr/> <hr/> \$6,004.02

TOTAL AMOUNT OF THIS INVOICE	\$63.87
PRIOR BALANCE DUE ALL MATTERS	\$56,978.62
TOTAL BALANCE DUE UPON RECEIPT	\$57,042.49

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10110758
Client/Matter No.: 021138.0103
Invoice Date: 04/01/04

TOTAL AMOUNT OF THIS INVOICE

\$63.87

TOTAL BALANCE DUE UPON RECEIPT

\$57,042.49

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER:

1507 7195

ABA NUMBER:

254 070 116

BENEFICIARY:

Patton Boggs LLP



1660 Lincoln Street
Suite 1900
Denver, CO 80264
303-830-1776

Facsimile 303-894-9239
www.pattonboggs.com

March 9, 2004

Carl A. Forest
(303) 894-6114
CForest@pattonboggs.com

Mr. Michael W. Spencer
Executive Vice President, Corporate Development
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

COPY

Re: Patton Boggs Billing Through February 29, 2004
PB Ref: 021138.0100

Dear Michael:

Enclosed are our invoices for February 2004. Two Summaries Of Current Billing are also enclosed. The total billed this month for Intelagents is \$121.50, which includes \$117.50 in fees and \$4.00 in expenses.

Please note that the attached invoices probably do not reflect all of the disbursements (such as foreign agent fees, USPTO fees, photocopies, fax, postage, etc.) which have been charged in these matters. Because attorney time is billed daily, but disbursements are billed at most monthly, disbursements associated with an attorney's work usually are billed in the following month. Moreover, disbursements such as telephone charges, most government fees, foreign agent charges and others are only billed when we receive the bill from the vendor. Thus, these fees often trail the work done by two or more months. Thus, it is likely that you will receive further invoices that include charges for disbursements associated with the attorney time charged on the enclosed invoices.

Please make your check payable to Patton Boggs LLP and remit it to our Denver office address at 1660 Lincoln Street, Suite 1900, Denver, CO 80264-1901, rather than sending it directly to our Washington office. We will ensure that your account is properly credited.

If you should have any questions regarding your invoices, such as format, disbursements, or the substance of time charges, please contact the undersigned.

Thank you for your confidence in our firm. We appreciate the opportunity to be of service to you.

Very truly yours,

A handwritten signature in black ink, appearing to be 'CAF', written over a horizontal line.

Carl A. Forest
Partner

CAF/ecv
Enclosures

169337v11

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037
202.457.6000

SUMMARY OF CURRENT BILLING
For The Period Ending February 29, 2004

Page 1 of 1

Company: Intelagents, Inc.
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
103	\$56.25	\$3.00	\$59.25
Total Current Billing:	\$56.25	\$3.00	\$59.25
Prior Balance Due:			\$56,919.37
Total Balance Due Upon Receipt:			\$56,978.62

Direct billing inquiries to the Denver office: (303) 894-6164

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

Please direct wire transfers to:
Citibank
1101 Pennsylvania Ave NW
Washington DC
Routing: 254070116
Account No: 15077195
Name: Patton Boggs LLP

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number: 10107210
Invoice Date: 03/01/2004
Client Number: 021138

Re: (0103) 21138.103US-Global Intelligent Remote Detection

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2004:

Date	Initials	Description	Hours
02/03/2004	MJM	Prepare letter to client reporting foreign filing deadline, requesting instructions.	.25
02/04/2004	MJM	Finalize and send letter to client regarding foreign filing deadline. Update file and docket record.	.20
		TOTAL HOURS	0.45

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Marilyn J Morris	.45 at	\$125.00 =	56.25
CURRENT FEES			<u>\$56.25</u>

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating	3.00	
CURRENT EXPENSES		<u>\$3.00</u>
CURRENT THIS MATTER		<u>\$59.25</u>
PREVIOUS BALANCE		\$18,560.97
TOTAL THIS MATTER		<u><u>\$18,620.22</u></u>

PATTON BOGGS LLP

ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10107210
Invoice Date: 03/01/2004
Client Number: 021138

Page 2

Re: (0103) 21138.103US-Global Intelligent Remote Detection

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2004:

TOTAL AMOUNT OF THIS INVOICE	\$59.25
PRIOR BALANCE DUE ALL MATTERS	\$56,919.37
TOTAL BALANCE DUE UPON RECEIPT	\$56,978.62

PATTON BOGGS LLP

ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10107210
Client/Matter No.: 021138.0103
Invoice Date: 03/01/04

TOTAL AMOUNT OF THIS INVOICE

\$59.25

TOTAL BALANCE DUE UPON RECEIPT

\$56,978.62

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER:

1507 7195

ABA NUMBER:

254 070 116

BENEFICIARY:

Patton Boggs LLP

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037
202.457.6000

SUMMARY OF CURRENT BILLING
For The Period Ending February 29, 2004

Page 1 of 1

COPY

Company: Intelagents, Inc.
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
201	\$61.25	\$1.00	\$62.25
Total Current Billing:	\$61.25	\$1.00	\$62.25
Prior Balance Due:			\$7,723.85
Total Balance Due Upon Receipt:			\$7,786.10

Direct billing inquiries to the Denver office: (303) 894-6164

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

Please direct wire transfers to:
Citibank
1101 Pennsylvania Ave NW
Washington DC
Routing: 254070116
Account No: 15077195
Name: Patton Boggs LLP

PATTON BOGGS LLP

ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10107211
Invoice Date: 03/01/2004
Client Number: 021138

Re: (0201) INTELAGENTS U.S. Trademark Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2004:

Date	Initials	Description	Hours
01/08/2004	JEA	Draft letter to client to enclose USPTO Office Action received.	.25
01/21/2004	JEA	Review draft letter sending client a copy of an Office Action.	.10
		TOTAL HOURS	0.35

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Jennifer E. Atkinson	.35 at	\$175.00 =	61.25
CURRENT FEES			<u>\$61.25</u>

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating	1.00	
CURRENT EXPENSES		<u>\$1.00</u>
CURRENT THIS MATTER		<u>\$62.25</u>
PREVIOUS BALANCE		\$4,660.95
TOTAL THIS MATTER		<u><u>\$4,723.20</u></u>

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10107211
Invoice Date: 03/01/2004
Client Number: 021138

Page 2

Re: (0201) INTELAGENTS U.S. Trademark Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2004:

TOTAL AMOUNT OF THIS INVOICE	\$62.25
PRIOR BALANCE DUE ALL MATTERS	\$7,723.85
TOTAL BALANCE DUE UPON RECEIPT	\$7,786.10

PATTON BOGGS LLP

ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10107211
Client/Matter No.: 021138.0201
Invoice Date: 03/01/04

TOTAL AMOUNT OF THIS INVOICE

\$62.25

TOTAL BALANCE DUE UPON RECEIPT

\$7,786.10

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER:
ABA NUMBER:
BENEFICIARY:

1507 7195
254 070 116
Patton Boggs LLP



1660 Lincoln Street
Suite 1900
Denver, CO 80264
303-830-1776

Facsimile 303-894-9239
www.pattonboggs.com

January 23, 2004

Carl A. Forest
(303) 894-6114
CForest@pattonboggs.com

Mr. Michael W. Spencer
Executive Vice President, Corporate Development
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

COPY

Re: Patton Boggs Billing Through December 31, 2003
PB Ref: 021138.0100

Dear Michael:

Enclosed is our invoice for December 2003. A Summary Of Current Billing is also enclosed. The total billed this month for Intelagents is \$8.00, which includes \$8.00 in fees only.

Please note that the attached invoice probably does not reflect all of the disbursements (such as foreign agent fees, USPTO fees, photocopies, fax, postage, etc.) which have been charged in this matter. Because attorney time is billed daily, but disbursements are billed at most monthly, disbursements associated with an attorney's work usually are billed in the following month. Moreover, disbursements such as telephone charges, most government fees, foreign agent charges and others are only billed when we receive the bill from the vendor. Thus, these fees often trail the work done by two or more months. Thus, it is likely that you will receive further invoices that include charges for disbursements associated with the attorney time charged on the enclosed invoice.

Please make your check payable to Patton Boggs LLP and remit it to our Denver office address at 1660 Lincoln Street, Suite 1900, Denver, CO 80264-1901, rather than sending it directly to our Washington office. We will ensure that your account is properly credited.

If you should have any questions regarding your invoice, such as format, disbursements, or the substance of time charges, please contact the undersigned.

Thank you for your confidence in our firm. We appreciate the opportunity to be of service to you.

Very truly yours,

A handwritten signature in black ink, appearing to read 'Carl A. Forest'.

Carl A. Forest
Partner

CAF/ecv
Enclosures

169337v10

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037
202.457.6000

SUMMARY OF CURRENT BILLING
For The Period Ending December 31, 2003

Page 1 of 1

Company: Intelagents, Inc.
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
103	\$8.00	\$0.00	\$8.00
Total Current Billing:	\$8.00	\$0.00	\$8.00
Prior Balance Due:			\$56,911.37
Total Balance Due Upon Receipt:			\$56,919.37

Direct billing inquiries to the Denver office: (303) 894-6164

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

Please direct wire transfers to:
Citibank
1101 Pennsylvania Ave NW
Washington DC
Routing: 254070116
Account No: 15077195
Name: Patton Boggs LLP

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10102631
Invoice Date: 01/01/2004
Client Number: 021138

Re: 021138.0103

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/2003:

Date	Initials	Description	Hours
12/30/2003	SM	Update patent docketing record based on review of USPTO Assignment Recordal received.	.10
		TOTAL HOURS	0.10

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Mary C. C. Slater	.10 at	\$80.00 =	8.00
CURRENT FEES			<u>\$8.00</u>
CURRENT THIS MATTER			<u>\$8.00</u>
PREVIOUS BALANCE			<u>\$18,552.97</u>
TOTAL THIS MATTER			<u>\$18,560.97</u>

TOTAL AMOUNT OF THIS INVOICE \$8.00

PRIOR BALANCE DUE ALL MATTERS \$56,911.37

TOTAL BALANCE DUE UPON RECEIPT

\$56,919.37

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10102631
Client/Matter No.: 021138.0103
Invoice Date: 01/01/04

TOTAL AMOUNT OF THIS INVOICE

\$8.00

TOTAL BALANCE DUE UPON RECEIPT

\$56,919.37

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER:

1507 7195

ABA NUMBER:

254 070 116

BENEFICIARY:

Patton Boggs LLP



1660 Lincoln Street
Suite 1900
Denver, CO 80264
303-830-1776

Facsimile 303-894-9239
www.pattonboggs.com

December 23, 2003

Carl A. Forest
(303) 894-6114
CForest@pattonboggs.com

Mr. Michael W. Spencer
Executive Vice President, Corporate Development
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

COPY

Re: Patton Boggs Billing Through November 30, 2003
PB Ref: 21138.100

Dear Michael:

Enclosed are our invoices for November 2003. A Summary Of Current Billing is also enclosed. The total billed this month for Intelagents is \$43.00, which includes \$35.00 in fees and \$8.00 in expenses.

Please note that the attached invoices probably do not reflect all of the disbursements (such as foreign agent fees, USPTO fees, photocopies, fax, postage, etc.) which have been charged in these matters. Because attorney time is billed daily, but disbursements are billed at most monthly, disbursements associated with an attorney's work usually are billed in the following month. Moreover, disbursements such as telephone charges, most government fees, foreign agent charges and others are only billed when we receive the bill from the vendor. Thus, these fees often trail the work done by two or more months. Thus, it is likely that you will receive further invoices that include charges for disbursements associated with the attorney time charged on the enclosed invoices.

Please make your check payable to Patton Boggs LLP and remit it to our Denver office address at 1660 Lincoln Street, Suite 1900, Denver, CO 80264-1901, rather than sending it directly to our Washington office. We will ensure that your account is properly credited.

If you should have any questions regarding your invoice, such as format, disbursements, or the substance of time charges, please contact the undersigned.

Thank you for your confidence in our firm. We appreciate the opportunity to be of service to you.

Very truly yours,

A handwritten signature in cursive script, appearing to read 'Carl A. Forest'.

Carl A. Forest
Partner

CAF/ecv
Enclosures

169337v9

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037
202.457.6000

SUMMARY OF CURRENT BILLING
For The Period Ending October 31, 2003

Page 1 of 1

Company: Intelagents, Inc.
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
101	\$0.00	\$8.00	\$8.00
201	\$35.00	\$0.00	\$35.00
Total Current Billing:	\$35.00	\$8.00	\$43.00
Prior Balance Due:			\$215,675.55
Total Balance Due Upon Receipt:			\$215,718.55

Direct billing inquiries to the Denver office: (303) 894-6164

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

Please direct wire transfers to:
Citibank
1101 Pennsylvania Ave NW
Washington DC
Routing: 254070116
Account No: 15077195
Name: Patton Boggs LLP

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10100343
Invoice Date: 12/01/2003
Client Number: 021138

Re: (0101) 21138.101US-Ceramic Chip Antenna

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2003:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Publications	8.00	
CURRENT EXPENSES		<u>\$8.00</u>
CURRENT THIS MATTER		<u>\$8.00</u>
PREVIOUS BALANCE		\$13,655.25
TOTAL THIS MATTER		<u><u>\$13,663.25</u></u>

TOTAL AMOUNT OF THIS INVOICE	\$8.00
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TOTAL BALANCE DUE ALL MATTERS	\$215,718.55
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PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10100343
Client/Matter No.: 021138.0101
Invoice Date: 12/01/03

TOTAL AMOUNT OF THIS INVOICE

\$8.00

TOTAL BALANCE DUE UPON RECEIPT

\$215,718.55

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER:

1507 7195

ABA NUMBER:

254 070 116

BENEFICIARY:

Patton Boggs LLP

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10101130
Invoice Date: 12/01/2003
Client Number: 021138

Re: (0201) INTELAGENTS U.S. Trademark Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 11/30/2003:

Date	Initials	Description	Hours
11/21/2003	JEA	Update trademark docketing record based on review of USPTO Office Action received.	.20
		TOTAL HOURS	0.20

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Jennifer E. Atkinson	.20 at	\$175.00 =	35.00
CURRENT FEES			<u>\$35.00</u>
CURRENT THIS MATTER			<u>\$35.00</u>

TOTAL AMOUNT OF THIS INVOICE \$35.00

TOTAL BALANCE DUE ALL MATTERS \$215,718.55

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10101130
Client/Matter No.: 021138.0201
Invoice Date: 12/01/03

TOTAL AMOUNT OF THIS INVOICE

\$35.00

TOTAL BALANCE DUE UPON RECEIPT

\$215,718.55

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER: 1507 7195
ABA NUMBER: 254 070 116
BENEFICIARY: Patton Boggs LLP



1660 Lincoln Street
Suite 1900
Denver, CO 80264
303-830-1776

Facsimile 303-894-9239
www.pattonboggs.com

November 20, 2003

Carl A. Forest
(303) 894-6114
CForest@pattonboggs.com

Mr. Michael W. Spencer
Executive Vice President, Corporate Development
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

COPY

Re: Patton Boggs Billing Through October 31, 2003
PB Ref: 21138.100

Dear Michael:

Enclosed are our invoices for October 2003. A Summary Of Current Billing is also enclosed. The total billed this month for Intelagents is \$1,246.25, which includes \$1,246.25 in fees only.

Please note that the attached invoices probably do not reflect all of the disbursements (such as foreign agent fees, USPTO fees, photocopies, fax, postage, etc.) which have been charged in these matters. Because attorney time is billed daily, but disbursements are billed at most monthly, disbursements associated with an attorney's work usually are billed in the following month. Moreover, disbursements such as telephone charges, most government fees, foreign agent charges and others are only billed when we receive the bill from the vendor. Thus, these fees often trail the work done by two or more months. Thus, it is likely that you will receive further invoices that include charges for disbursements associated with the attorney time charged on the enclosed invoices.

Please make your check payable to Patton Boggs LLP and remit it to our Denver office address at 1660 Lincoln Street, Suite 1900, Denver, CO 80264-1901, rather than sending it directly to our Washington office. We will ensure that your account is properly credited.

If you should have any questions regarding your invoice, such as format, disbursements, or the substance of time charges, please contact the undersigned.

Thank you for your confidence in our firm. We appreciate the opportunity to be of service to you.

Very truly yours,

A handwritten signature in black ink, appearing to read 'CAF', with a long, sweeping horizontal line extending to the right.

Carl A. Forest
Partner

CAF/ecv
Enclosures

169337v7

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037
202.457.6000

SUMMARY OF CURRENT BILLING
For The Period Ending October 31, 2003

Page 1 of 1

Company: Intelagents, Inc.
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
901	\$456.25	\$0.00	\$456.25
902	\$790.00	\$0.00	\$790.00
Total Current Billing:	\$1,246.25	\$0.00	\$1,246.25
Prior Balance Due:			\$6,442.60
Total Balance Due Upon Receipt:			\$7,688.85

Direct billing inquiries to the Denver office: (303) 879-6121

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

Please direct wire transfers to:
Citibank
1101 Pennsylvania Ave NW
Washington DC
Routing: 254070116
Account No: 15077195
Name: Patton Boggs LLP

PATTON BOGGS LLP

ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number: 10097909
Invoice Date: 11/01/2003
Client Number: 021138

Re: (0901) INTELAGENTS U.S. Trademark Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2003:

Date	Initials	Description	Hours
10/24/2003	JKL	Receive and review correspondence from Intel regarding INTELAGENTS mark; report to Carl Forest; research regarding Intel trademark oppositions and litigations.	1.25
10/24/2003	JEA	Read and forward Intel letter to Carl Forest with remarks and report status of client's trademark application; check trademark search history; update file and docket.	.50
		TOTAL HOURS	1.75

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
James K. Lewis	1.25 at	\$295.00 =	368.75
Jennifer E. Atkinson	.50 at	\$175.00 =	87.50

CURRENT FEES

\$456.25

CURRENT THIS MATTER

\$456.25

PREVIOUS BALANCE

\$4,169.70

TOTAL THIS MATTER

\$4,625.95

PATTON BOGGS LLP

ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number: 10097909
Invoice Date: 11/01/2003
Client Number: 021138

Page 2

Re: (0902) 21138.902US - TRAKKER Trademark Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 10/31/2003:

Date	Initials	Description	Hours
10/22/2003	JKL	Analysis of Thomson & Thomson trademark search report; research concerning other uses of TRAKKER mark.	1.25
10/24/2003	JKL	Finalize research of TRAKKER mark; report to Carl Forest.	1.25
10/24/2003	JEA	Review status of trademark search; update records (mark not cleared).	.30
		TOTAL HOURS	2.80

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
James K. Lewis	2.50	at	\$295.00	=	737.50
Jennifer E. Atkinson	.30	at	\$175.00	=	52.50

CURRENT FEES

\$790.00

CURRENT THIS MATTER

\$790.00

PREVIOUS BALANCE

\$1,516.65

TOTAL THIS MATTER

\$2,306.65

TOTAL AMOUNT OF THIS INVOICE	\$1,246.25
PRIOR BALANCE DUE ALL MATTERS	\$6,442.60
TOTAL BALANCE DUE UPON RECEIPT	\$7,688.85

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10097909
Client/Matter No.: 021138.0902
Invoice Date: 11/01/03

TOTAL AMOUNT OF THIS INVOICE \$1,246.25

TOTAL BALANCE DUE UPON RECEIPT \$7,688.85

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER:

1507 7195

ABA NUMBER:

254 070 116

BENEFICIARY:

Patton Boggs LLP



1660 Lincoln Street
Suite 1900
Denver, CO 80264
303-830-1776

Facsimile 303-894-9239
www.pattonboggs.com

October 10, 2003

COPY

Carl A. Forest
(303) 894-6114
CForest@pattonboggs.com

Mr. Michael W. Spencer
Executive Vice President, Corporate Development
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Re: Patton Boggs Billing Through September 30, 2003
PB Ref: 21138.100

Dear Mr. Michael:

As you requested of Phyllis Wood, enclosed are our invoices for September 2003. A Summary Of Current Billing is also enclosed. The total due of intellectual property matters is \$59,043.47 of which \$52,600.87 is for patent matters and \$6,442.60 for trademark matters. This includes prior balances due and new billing of \$22,804.65 for patent matters and \$1,499.15 for trademark matters. The remaining retainer of \$4,302.50 has been applied to these invoices, to arrive at the total amount due given above.

As I mentioned in the email, the Ceramic Chip Antenna (21138.0101) and Radiation Detector Chip Antenna (21138.0102) patent applications are ready for filing so I have added in the filing costs. The Cargo Container Retention bar (21138.0105) and survival pack (21138.0106) applications are still a ways from being done, but are far enough along that I can estimate what they will cost if you would like us to bill those to completion also. Just send me a reply email if you want me to do that.

Please note that the attached invoices probably do not reflect all of the disbursements (such as foreign agent fees, USPTO fees, photocopies, fax, postage, etc.) which have been charged in these matters.

Please make your check payable to Patton Boggs LLP and remit it to our Denver office address at 1660 Lincoln Street, Suite 1900, Denver, CO 80264-1901, rather than sending it directly to our Washington office. We will ensure that your account is properly credited.

If you should have any questions regarding your invoice, such as format, disbursements, or the substance of time charges, please contact the undersigned.

169337v7



Mr. Michael Spencer
October 10, 2003
Page 2

Thank you for your confidence in our firm. We appreciate the opportunity to be of service to you.

Very truly yours,
PATTON BOGGS LLP

A handwritten signature in black ink, appearing to read 'Carl A. Forest'. The signature is fluid and cursive, with a long horizontal stroke at the end.

Carl A. Forest
Partner

CAF/ecv
Enclosures

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037

For The Period Ending September 30, 2003

Company: Intelagents, Inc.
SUMMARY OF CURRENT BILLING
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
101	\$6,020.00	\$735.00	\$6,755.00
102	\$6,790.00	\$730.00	\$7,520.00
103	\$0.00	\$1.00	\$1.00
104	\$0.00	\$283.65	\$283.65
105	\$8,245.00	\$0.00	\$8,245.00
Total Current Billing:	<u>\$21,055.00</u>	<u>\$1,749.65</u>	<u>\$22,804.65</u>
Retainer Usage:			<u>-\$4,302.50</u>
Prior Balance Due:			<u>\$34,098.72</u>
Total Balance Due Upon Receipt:			<u><u>\$52,600.87</u></u>

Direct billing inquiries to the Denver office: (303) 879-6121

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10094336
Invoice Date: 10/06/2003
Client Number: 021138

Re: (0101) 21138.101US-Ceramic Chip Antenna

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2003:

Date	Initials	Description	Hours
09/20/2003	CAF	Review and revise patent application.	2.25
09/24/2003	PKW	Research background for Intelagent Survival Pack patent application	8.00
09/25/2003	PKW	Draft patent application claims	8.00
09/30/2003	CAF	Our charges for the filing of the U.S. Patent Application, including: final revision of application, preparation of the transmittal documents, review of the specification, claims, drawings, executed papers to ensure compliance with the U.S. Patent Office Rules, preparation of copies for our files and client files, payment of the necessary fees, docketing correspondence deadline dates and receipt of USPTO documents, filing of the U.S. Patent Application by Express Mail including personal delivery of Patent Application to US Post Office. Forwarding of application to client with cover letter. Review of filing receipt and forwarding to client with cover letter.	3.75
TOTAL HOURS			22.00

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
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<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Carl A Forest	6.00	at	\$390.00	=	2,340.00
Phyllis K. Wood	16.00	at	\$230.00	=	3,680.00
CURRENT FEES					<u>\$6,020.00</u>

FOR COSTS ADVANCED AND EXPENSES INCURRED:

USPTO Filing	610.00	
Miscellaneous Firm/Client Expense	125.00	
CURRENT EXPENSES		<u>\$735.00</u>
CURRENT THIS MATTER		<u>\$6,755.00</u>
PREVIOUS BALANCE		\$6,900.25
TOTAL THIS MATTER		<u><u>\$13,655.25</u></u>

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10094336
Invoice Date: 10/06/2003
Client Number: 021138

Page 3

Re: (0102) 21138.102US-Radiation Detector Chip Antenna

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2003:

Date	Initials	Description	Hours
09/02/2003	PKW	Continue drafting patent application for a Mobile Communicatin and Detection Device	8.00
09/03/2003	PKW	Continue draft patent application for mobile communication device with detector and loop antenna chip	8.00
09/15/2003	PKW	Review and revise draft patent application and figures	2.50
09/20/2003	CAF	Review and revise patent application.	2.75
09/30/2003	CAF	Our charges for the filing of the U.S. Patent Application, including: final revision of application, preparation of the transmittal documents, review of the specification, claims, drawings, executed papers to ensure compliance with the U.S. Patent Office Rules, preparation of copies for our files and client files, payment of the necessary fees, docketing correspondence deadline dates and receipt of USPTO documents, filing of the U.S. Patent Application by Express Mail including personal delivery of Patent Application to US Post Office. Forwarding of application to client with cover letter. Review of filing receipt and forwarding to client with cover letter.	3.75
		TOTAL HOURS	25.00

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Carl A Forest	6.50	at	\$390.00	=	2,535.00
Phyllis K. Wood	18.50	at	\$230.00	=	4,255.00
CURRENT FEES					<hr/> \$6,790.00

FOR COSTS ADVANCED AND EXPENSES INCURRED:

USPTO Filing	605.00	
Miscellaneous Firm/Client Expense	125.00	
CURRENT EXPENSES		<hr/> \$730.00
CURRENT THIS MATTER		<hr/> \$7,520.00
PREVIOUS BALANCE		\$2,990.00
TOTAL THIS MATTER		<hr/> <hr/> \$10,510.00

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10094336
Invoice Date: 10/06/2003
Client Number: 021138

Page 5

Re: (0103) 21138.103US-Global Intelligent Remote Detection
System (Shipping Container Monitoring System)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2003:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating	1.00	
CURRENT EXPENSES		<u>\$1.00</u>
CURRENT THIS MATTER		<u>\$1.00</u>
PREVIOUS BALANCE		\$18,551.97
TOTAL THIS MATTER		<u><u>\$18,552.97</u></u>

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Invoice Number:: 10094336
Invoice Date: 10/06/2003
Client Number: 021138

Page 6

Re: (0104) 21138.104US-Method of Providing Centralized
Monitoring and Knowledge Management Services

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2003:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Postage	13.65	
Professional Fees - Outside	270.00	
CURRENT EXPENSES		<hr/> \$283.65
CURRENT THIS MATTER		<hr/> \$283.65
PREVIOUS BALANCE		\$5,656.50
TOTAL THIS MATTER		<hr/> <hr/> \$5,940.15

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Invoice Number:: 10094336
Invoice Date: 10/06/2003
Client Number: 021138

Page 7

Re: (0105) 21138.105US - Cargo Container Retention Bar

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2003:

Date	Initials	Description	Hours
09/08/2003	PKW	Review prior art for drafting patent application - mounting rod for cargo container	5.00
09/15/2003	CAF	Discussion of patent application with Phyllis Wood.	.50
09/17/2003	PKW	Draft patent application	8.00
09/18/2003	PKW	Draft patent application	8.00
09/19/2003	PKW	Draft patent application	6.00
09/22/2003	PKW	Draft patent application	6.00
09/23/2003	PKW	Draft patent application	2.00
		TOTAL HOURS	35.50

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Carl A Forest	.50	at	\$390.00	=	195.00
Phyllis K. Wood	35.00	at	\$230.00	=	8,050.00
CURRENT FEES					\$8,245.00
TOTAL THIS MATTER					\$8,245.00

TOTAL AMOUNT OF THIS INVOICE	\$22,804.65
RETAINER USAGE	\$-4,302.50
PRIOR BALANCE DUE ALL MATTERS	\$34,098.72
 TOTAL BALANCE DUE UPON RECEIPT	 \$52,600.87

PATTON BOGGS LLP
ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10094336
Client/Matter No.: 021138.0105
Invoice Date: 10/06/03

TOTAL AMOUNT OF THIS INVOICE \$22,804.65

TOTAL BALANCE DUE UPON RECEIPT \$52,600.87

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO: CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER: 1507 7195
ABA NUMBER: 254 070 116
BENEFICIARY: Patton Boggs LLP

PATTON BOGGS LLP
2550 M STREET, N.W.
WASHINGTON, DC 20037

For The Period Ending September 30, 2003

Company: Intelagents, Inc. SUMMARY OF CURRENT BILLING
Greg Webb, Chairman, CEO
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

MATTER NO.	FEES	COSTS	TOTAL
902	\$788.75	\$710.40	\$1,499.15
Total Current Billing:	<u>\$788.75</u>	<u>\$710.40</u>	<u>\$1,499.15</u>
Prior Balance Due:			\$4,943.45
Total Balance Due Upon Receipt:			<u>\$6,442.60</u>

Direct billing inquiries to the Denver office: (303) 879-6121

Please remit checks to:
Patton Boggs LLP
1660 Lincoln St
Suite 1900
Denver, CO 80264

PATTON BOGGS LLP

ATTORNEYS AT LAW
2550 M ST N.W.
Washington, D.C. 20037
Federal ID Number 52-0749196

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Invoice Number:: 10094335
Invoice Date: 10/01/2003
Client Number: 021138

Re: (0902) 21138.902US - TRAKKER Trademark Application

FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2003:

Date	Initials	Description	Hours
08/12/2003	JKL	Review memo from Dr. Forest regarding TRAKKER mark; initiate preliminary review of mark availability.	.50
08/22/2003	JKL	Analysis of preliminary trademark search results for TRAKKER mark; independent research regarding same; investigation of Madrid Protocol protection for mark; instructions to Ms. Atkinson to proceed with full trademark search report; report initial search results to Dr. Forest	.75
08/22/2003	JEA	For proposed mark TRAKKER, conduct preliminary trademark availability search for marks with general similarity, in same classes, goods and services, and similar spelling or sound; review results and flag potentially problematic marks for attorney's attention; order full searches from Thomson and Thomson.	1.20
09/16/2003	JEA	For proposed mark TRAKKER, review Thomson & Thomson International Register trademark search to flag potentially problematic marks for attorney's attention; begin to review same search done for U.S. Register.	.50
09/18/2003	JEA	For proposed mark TRAKKER, review Thomson & Thomson full trademark search to flag potentially problematic marks for attorney's attention.	.70

Date	Initials	Description	Hours
		TOTAL HOURS	3.65

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
James K. Lewis	1.25 at	\$295.00 =	368.75
Jennifer E. Atkinson	2.40 at	\$175.00 =	420.00
CURRENT FEES			<u>\$788.75</u>

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Professional Fees - Outside	398.40	
Outside Duplicating	312.00	
CURRENT EXPENSES		<u>\$710.40</u>
CURRENT THIS MATTER		<u>\$1,499.15</u>
PREVIOUS BALANCE		<u>\$17.50</u>
TOTAL THIS MATTER		<u><u>\$1,516.65</u></u>

TOTAL AMOUNT OF THIS INVOICE	\$1,499.15
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PRIOR BALANCE DUE ALL MATTERS	\$4,943.45
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TOTAL BALANCE DUE UPON RECEIPT	\$6,442.60
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PATTON BOGGS LLP
ATTORNEYS AT LAW
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Federal ID Number 52-0749196

REMITTANCE PAGE

Greg Webb, Chairman, CEO
Intelagents, Inc.
304 East Fairview Street, Suite 302
Arlington Heights, IL 60005

Please Indicate Invoice
Number on Remittance
Invoice No.: 10094335
Client/Matter No.: 021138.0902
Invoice Date: 10/01/03

TOTAL AMOUNT OF THIS INVOICE \$1,499.15

TOTAL BALANCE DUE UPON RECEIPT \$6,442.60

PLEASE RETURN REMITTANCE PAGE WITH PAYMENT

PAYMENT MAY BE MADE BY WIRE TO:

CITIBANK
1101 Pennsylvania Ave., N.W.
Washington, D.C. 20004

ACCOUNT NUMBER: 1507 7195
ABA NUMBER: 254 070 116
BENEFICIARY: Patton Boggs LLP